GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Dr. A. Mallikarjuna, IAS, CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur - Private leased accommodation taken at D.No.48- 13/18/2, Sai Enclave, 3rd Floor, Opp. Krishana Godavari Apartment, Ramachandra Nagar, Near Ayush Hospital, Vijayawada – Sanction of Rs.85,160/- (Rupees Eighty Five Thousand One Hundred and Sixty only) towards payment of rent to the Flat Owner Sri Akkula Vijaya Kanth Reddy for a period of (2) months (4) days i.e., from 28-05-2020 to 31-07-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1386 Dated: 01-09-2020.

Read the following:

1. G.O.Rt.No. 1343, G.A. (Accom.) Dept., dated: 25-08-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement entered with the Flat Owner Sri Akkula Vijaya Kanth Reddy for the premises of D.No.48-13/18/2, Sai Enclave, 3rd Floor, Opp. Krishana Godavari Apartment, Ramachandra Nagar, Near Ayush Hospital, Vijayawada for the residence of Dr. A. Mallikarjuna, IAS, CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur on rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand Only) for a period of (2) months (4) days i.e., from 28-05-2020 to 31-07-2020. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of 85,160/- (Rupees Eighty Five Thousand One Hundred and Sixty only) towards payment of rent to the Flat Owner Sri Akkula Vijaya Kanth Reddy for the premises of D.No.48-13/18/2, Sai Enclave, 3rd Floor, Opp. Krishana Godavari Apartment, Ramachandra Nagar, Near Ayush Hospital, Vijayawada for the residence of Dr. A. Mallikarjuna, IAS, CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur for a period of (2) months (4) days i.e., from 28-05-2020 to 31-07-2020.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of Sri Akkula Vijaya Kanth Reddy, A/c No.153101000014628, Indian Overseas Bank, Andhra Loyola Collage Branch, Vijayawada, IFSC Code:IOBA0001531, Aadhar No.3601 9397 9019, PAN No.BTRPA3780J.

4. The Member of Service shall forego the HRA for the period from 28-05-2020 to 31-07-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
Dr. A.Mallikarjuna, IAS, CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Sri Akkula Venkateswarlu, S/o Singa Reddy,
D.No.54-14/3-11, Road No: 12,
Bharathi Nagar Main Road, Vijayawada.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC (947558).

//FORWARDED:: BY ORDER//

SECTION OFFICER